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VCL #1
SAPC 20980
COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO. 24033

ORIGIN AREA-S	DEST-AREA-S	DESTIN-ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
STAT	033		MEMO 1-10-55	2332	4

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

BILL TO
INTERNATIONAL SURVEY CORPORATION
% MR. JOHN R. SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

INVOICE NO. 10965
INVOICE DATE 9-27-57
DATE SHIPPED 9-27-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
AIR FREIGHT COLLECT	PPD - COL			

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1	7	111-0907	3231	TYPE "A" WINDOWS PER DRAWING 111-0907		$348.00	$ 2,436.00
8	1	111-0966	"	TYPE "G" WINDOWS PER DRAWING 111-0966		3,053.00	3,053.00
							$ 5,489.00
				PARTIAL PAYMENT LIQUIDATION AT 88%----------			4,830.32
				AMOUNT DUE ON THIS INVOICE----------			$ 658.68

APPROVED BY
OCT 29 1957

STAT

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

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